

# **TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Herb Hyman-(954) 797-1016

**SUBJECT:** Resolution

**TITLE OF AGENDA ITEM:**

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR PAVEMENT MARKING AND STRIPING, SOUTHEAST FLORIDA CO-OP BID H-38-99.

**REPORT IN BRIEF:**

The Town needs pavement making and striping services to accomplish projects recently approved by the Capital Improvement Program. The Town is a participating member of the Southeast Florida Co-operative Purchasing Group. The City of Pompano Beach, acting as lead agency for the co-op conducted a competitive bid for pavement marking and striping. Co-op bids are a benefit for the Town because we get lower pricing due to the combined quantities of the participating members.

**PREVIOUS ACTIONS:**

Not applicable.

**CONCURRENCES:**

The recommended award has been reviewed by the Procurement Manager and the Public Works/Capital Projects Manager who concur with the decision to accept the award made by the City of Pompano Beach.

**FISCAL IMPACT:**

Has request been budgeted?        yes

If yes, expected cost-\$25,000.00.

Account Name: Recently approved Capital Improvement Program

Additional Comments: Not applicable

**RECOMMENDATION(S):**

Motion to approve the resolution.

**Attachment(s):**

Resolution

Procurement Authorizations

Award letters from Pompano Beach

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE  
BID FOR PAVEMENT MARKING AND STRIPING, SOUTHEAST FLORIDA  
CO-OP BID #H-38-99.

WHEREAS, the Town is in need of a pavement marking and striping for certain  
projects recently approved by the Capital Improvement Program; and

WHEREAS, the City of Pompano Beach, acting as lead agency for the Southeast  
Florida Cooperative Purchasing Group has solicited sealed proposals for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by the  
City of Pompano Beach to United Rentals Highway Technologies.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN  
OF DAVIE, FLORIDA:

SECTION 1. The award made by the City of Pompano Beach to United Rentals  
Highway Technologies for the supply pavement marking and striping in the amount of  
\$25,000.00, is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the  
recently approved Capital Improvement Program.

SECTION 3. This resolution shall take effect immediately upon its passage and  
adoption.

PASSED AND ADOPTED \_\_\_\_ DAY OF \_\_\_\_\_, 2001

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2001

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST  
RECENTLY APPROVED PAVEMENT MARKING + STRIPING \$25,000.00  
CAPITAL PROJECT BUDGET  
METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding  
☒ Piggyback on Contract Number B.6 #H-38-99 (CO-OP BID)  
☐ Sole Source  
☐ Request For Proposals

## SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bunnell  
Department Head

Have Funds been Reserved yes

Date 3/26/01 Signed W

Signed H. J. Jett  
Town Administrator

VENDOR	BIDS SUBMITTED	COST
UNITED RENTAL HIGHWAY TECHNOLOGIES		\$25,000.00

Signed Hub Hyma  
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION	
Vendor	Cost
UNITED RENTAL HIGHWAY TECHNOLOGIES	\$25,000.00

Signed \_\_\_\_\_  
Town Administrator

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# COAST LINE MARKING, INC.

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708 Commerce Way  
Jupiter, Florida 33458  
Broward: (305) 581-6228

DATE: August 2, 1999 (800) 432-3404  
TO: Our Valued Customers, Suppliers and Industry Friends  
FROM: United Rentals Highway Technologies  
RE: Great News from Coast Line Marking, Inc

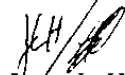
We are pleased and excited to announce that on July 16th of this year the Coast Line Marking, Inc family of companies has joined forces with United Rentals Highway Technologies of Greenwich, CT. Coast Line Marking, Inc. will now be part of this successful multi- billion-dollar corporation.

We are confident the effects of this union will be positive for our employees, suppliers, and especially for our customers. The Coast Line Marking group will continue to operate under its own name. We ask that you continue to deal with the same people in our organization you have come to know and depend on in the past. Our future service and commitment to our customers will now have the backing of this \$2.1 billion dollar organization, allowing us to expand and improve our services and capabilities with your support as we begin the new millennium

Coast Line Marking, Inc. Thanks you for your loyalty over the past 36 years and for your contribution to our growth and success. We look forward with renewed energy and enthusiasm to continue serving all of your traffic control requirements as a key member of the United Rental family of companies. As always we will strive to provide the quality services and customer care you expect and deserve.

Please feel free to call me at 1-800-432-3404 should you have any questions or continents as we begin this new and exciting chapter in our company's history.

Sincerely,



James L. Heaton

GENERAL SERVICES DEPARTMENT

Purchasing Division  
1190 NE 3 Avenue  
PO Drawer 1300  
Pompano Beach, FL 33061



Phone: (954) 786-4098  
FAX: (954) 786-4163

City of Pompano Beach, Florida

April 21, 2000

Frank Melehan, Vice President  
Coast Line Marking, Inc.  
2711 S.W. 36 Street  
Fort Lauderdale, Florida 33312

BRUCE/DAN  
FYI  
HERB

Dear Mr. Melehan,

This letter is to confirm the City of Pompano Beach is exercising the contract renewal option with your company for "Pavement Marking (Cooperative Bid)" issued pursuant to Bid H-38-99. This renewal will be for one (1) year, from June 22, 2000 to June 21, 2001. The prices, terms and conditions of the original bid and contract period remain unchanged for this renewal period. This is the final renewal period allowed by the terms of the bid award.

A copy of this letter will be sent forwarded to the Streets Division, and all participating Broward Governmental Cooperative Purchasing Group agencies. Thank you for your continued cooperation.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Leeta Hardin".

Leeta Hardin, CPPB  
Purchasing Supervisor

pc: Michael Carter, Streets/Grounds Superintendent  
Co-op Participants  
file

**GENERAL SERVICES DEPARTMENT**

Purchasing Division  
1190 NE 3 Avenue  
PO Drawer 1300  
Pompano Beach, FL 33061



Phone: (954) 786-4098  
FAX: (954) 786-4168

**City of Pompano Beach, Florida**

May 5, 1998

Francis P. Melehan, Vice President  
Coast Line Marking, Inc.  
2711 S.W. 36 Street  
Fort Lauderdale, Florida 33312

Dear Mr. Melehan,

The City Commission, at their April 28, 1998 meeting, agenda item (L)(16), approved award of an open-end contract at unit prices bid to your company for the following:

**Bid H-36-98, Pavement Marking (Cooperative Bid)**

The contract period shall be one year from date of Commission award, through April 27, 1999. The City will place orders for Pavement Marking, as needed, at the unit prices bid throughout the contract period. The specifications, terms and conditions of the Bid shall remain firm for the initial contract period, and any renewal period. Contract renewal may be made as per the terms contained in the bid document.

As required by the bid documents, current certificates of insurance must be on file with the City continuously during the contract period. The City must be named as an additional insured on your General Liability insurance. The certificates we have for your company are valid through August, 1998 (General and Automobile), and April, 1999 (Worker's Compensation).

A copy of your accepted bid proposal and your correspondence clarifying your proposal, the City Commission award, and a copy of this letter will be forwarded to all participating Purchasing Cooperative agencies. Each agency must complete a contract award which conforms with their particular governing regulations. We look forward to a successful relationship with your company. Please call me if you have any questions about this contract at (954) 786-4098. Thanks.

Very truly yours,

Leeta Hardin, CPPB  
Purchasing Supervisor

pc: all Co-op participants  
file

The City of Pompano Beach is An Equal Opportunity Employer And Does Not Discriminate On The Basis Of Handicapped Status.

DAN,  
HERE'S A COPY OF THE  
CO-OP AWARD FOR PAVEMENT  
MARKING. PLS. REFERENCE CO-OP  
BID H-36-98 WHEN YOU DO YOUR  
REQUISITION.  
HERB

BID H-36-98 -- PAVEMENT MARKING -- 4/28/98 - 4/27/ 99

Coast Line Marking, Inc.  
2711 S.W. 36 Street  
Fort Lauderdale, FL 33312  
contact: Frank Melehan, V.P.  
phone: (954) 581-6278  
fax: (954) 583-0476

Days after notification to begin work: 7 days  
Days to complete work after commencement: depends on job size

**Group 1 -- TEMPORARY STRIPING**

Minimum order: \$250.00

Item a. temporary dbl. solid white 4" wide, per LF .....	\$0.02
Item b. temporary sgl. solid white 4" wide, per LF: .....	\$0.06
Item c. temporary dbl. solid yellow 4" wide, per LF: .....	\$0.12
Item d. temporary skip white/yellow 4" wide, per LF: .....	\$0.14
(Item e. deleted)	
Item f. temporary skip yellow 4" wide, per LF: .....	\$0.14
Item g. temporary stop bar solid white 24" wide, per LF: .....	\$0.70
Item h. temporary stripe solid white 12" wide, per LF: .....	\$0.65
Item i. temporary stripe solid white 24" wide, per LF: .....	\$0.70
Item j. temporary directional arrow, per each: .....	\$12.00
Item k. temporary double-head arrow, per each: .....	\$18.00

**Group 2 -- THERMOPLASTIC STRIPING**

Minimum order: \$900.00

Item a. Dbl. solid white 4" wide, per LF: .....	\$0.23
Item b. Sgl. solid white 4" wide, per LF: .....	\$0.25
Item c. Sgl. solid blue 4" wide, per LF: .....	\$0.30
Item d. Dbl. solid yellow 4" wide, per LF: .....	\$0.50
Item e. skip white/yellow 4" wide, per LF: .....	\$0.35
(Item f. deleted)	
Item g. Skip yellow 4" wide, per LF: .....	\$0.35
Item h. Stop bar solid white 24" wide, per LF: .....	\$2.20
Item i. Solid stripe white 12" wide, per LF: .....	\$1.15
Item j. Solid stripe white 24" wide, per LF: .....	\$2.20
Item k. Directional arrow, per each: .....	\$26.00
Item l. Double-head arrow, per each: .....	\$37.00

**Group 3 -- PAVEMENT MARKERS**

Minimum order: order these in conjunction with Group 2, Thermoplastic Striping

Item a. Reflective pavement markers yellow bi-directional, A/A, per each: .....	\$2.90
Item b. Reflective pavement markers 1" ceramic buttons, I/C, per each: .....	\$6.00





